



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
 LGLOVES10

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF
 JO ANN ADKINS
 304-558-8802

RFQ COPY

TYPE NAME/ADDRESS HERE

HENRY SCHEIN, INC.
 Medical Bids - E255
 138 Duryea Road
 Melville, NY 11747

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
06/14/2010				

BID OPENING DATE: 07/08/2010 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
REQUEST FOR QUOTATION						
<p>THE PURCHASING DIVISION IS SOLICITING BIDS FOR A STATEWIDE CONTRACT FOR EXAM GLOVES FOR ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS.</p> <p>***** INQUIRIES</p> <p>WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON MONDAY, JUNE 28, 2010. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR EMAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED.</p> <p>ADDRESS INQUIRIES TO:</p> <p>JO ANN ADKINS DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305 FAX: 304.558.4115 E-MAIL: JO.A.ADKINS@WV.GOV</p> <p>ATTACHMENTS:</p> <p>LGLOVES10 SPECIFICATIONS LGLOVES10 PRICING PAGE LGLOVES10 BID SCHEDULE RESIDENT VENDOR PREFERENCE PURCHASING AFFIDAVIT</p>						

RECEIVED

2010 JUL -7 A 10:21

PURCHASING DIVISION
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>JoAnn Adkins</i>	TELEPHONE 800 851 0400	DATE 6/30/10
TITLE Bid Supervisor	FEIN 11-313 6595	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

**GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
5. Payment may only be made after the delivery and acceptance of goods or services.
6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
14. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
15. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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PAGE
 2

ADDRESS CORRESPONDENCE TO ATTENTION OF
 JO ANN ADKINS
 304-558-8802

RFQ COPY
 TYPE NAME/ADDRESS HERE

HENRY SCHEIN, INC.
 Medical Bids - E255
 135 Duryea Road
 Melville, NY 11747

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED: 06/14/2010 TERMS OF SALE: SHIP VIA: FOB: FREIGHT TERMS:

BID OPENING DATE: 07/08/2010 BID OPENING TIME: 01:30PM

LINE	QUANTITY	UCP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	BK		998-67-01-021		
GLOVES, EXAM, DISP. LATEX, NON-STERILE EXHIBIT 3 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE. UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *John Viggiano* TELEPHONE: 800 851 0400 DATE: 6/30/10
 TITLE: Bid Supervisor FEIN: 11-313 6595 ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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HENRY SCHEIN, INC.
 Medical Bids - E255
 135 Duryea Road
 Melville, NY 11747

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<p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Joanne Viggiano</i>	TELEPHONE 800 851 0400	DATE 6/30/10
TITLE Bid Supervisor	FEIN 11-313 6595	ADDRESS CHANGES TO BE NOTED ABOVE

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VENDOR

HENRY SCHEIN, INC.
 Medical Bids - E255
 135 Duryea Road
 Melville, NY 11747

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
REV. 05/26/2009						
EXHIBIT 10						
REQUISITION NO.: LGLOVES10						
ADDENDUM ACKNOWLEDGEMENT						
I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.						
ADDENDUM NO. S:						
NO. 1 ✓						
NO. 2 ✓						
NO. 3						
NO. 4						
NO. 5						
I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.						
VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Joanne Viggiano* TELEPHONE: 800 851 0400 DATE: 6/30/10

TITLE: Bid Supervisor FEIN: 11-313 6595 ADDRESS CHANGES TO BE NOTED ABOVE

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HENRY SCHEIN
 Medical Bioscience
 135 Duryea Road
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James Viggiano
 SIGNATURE
 HENRY SCHEIN, INC.
 COMPANY
 6/30/10
 DATE

NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.

REV. 09/21/2009

PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD.

NOTICE

A SIGNED BID MUST BE SUBMITTED TO:

DEPARTMENT OF ADMINISTRATION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>James Viggiano</i>	TELEPHONE 800 851 0400	DATE 6/30/10
TITLE Bid Supervisor	FEIN 11-3136595	ADDRESS CHANGES TO BE NOTED ABOVE

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 Medical Bids - E255
 135 Duryea Road
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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130						
THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:						
SEALED BID						
BUYER:					FILE 42	
RFQ. NO.:					LGLOVES10	
BID OPENING DATE:					07/08/2010	
BID OPENING TIME:					1:30 PM	
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:						
----- 866-738-8999 -----						
CONTACT PERSON (PLEASE PRINT CLEARLY):						
----- Dotti Di Santi -----						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>John Vignaro</i>	TELEPHONE 800 851 0400	DATE 6/30/10
TITLE BID SUPERVISOR	FEBN 11-3136595	ADDRESS CHANGES TO BE NOTED ABOVE

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PROPERTY

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HENRY SCHEIN, INC.
 Medical Bids - E255
 135 Duryea Road
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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** THIS IS THE END OF RFQ LGLOVES10 ***** TOTAL: _____						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Joanne Viggiano</i>	TELEPHONE 800 8510400	DATE 6/30/10
TITLE BID SUPERVISOR	FERN 11-313 6595	ADDRESS CHANGES TO BE NOTED ABOVE

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LGLOVES10 SPECIFICATIONS

STANDARDS

Gloves shipped under this contract (other than polyethylene gloves) must conform to the following:

- Most recent ASTM D3577 and D3578 standards.
- Most recent ASTM F1671 (test requirements for viral resistance) standard.
- BS EN 455-2000 (Parts 1 and 2 and clause 4.5 of Part 3).
- Polyethylene gloves shall be in conformance with FDA Rule 177.1520 for food contact.

No products covered by this specification shall be shipped to the user more than twelve (12) months from the date of manufacture.

MATERIALS:

LATEX gloves shall be compounded from virgin natural latex or any polymer compound that permits the glove to meet the specifications and is approved by the Food and Drug Administration.

VINYL gloves shall be compounded primarily from polyvinylchloride (PVC) paste.

NITRILE gloves shall be compounded primarily from a rubber cement or a synthetic polymer (e.g. "Nitrile").

POLYETHYLENE gloves shall be compounded from virgin polyethylene.

DESIGN:

Gloves (other than polyethylene gloves) shall be thin, soft, flexible, non-toxic; moisture resistant, and shall be of seamless construction and designed as ambidextrous.

The cuff shall be beaded, where indicated.

GENERAL INFORMATION:

All quantities are approximations only.

The award of this purchase order will be made to one bidder based on the low cost and best interest of the state. The award will not be split by item.

Gloves must be equal to the minimum specifications or better.

**LGLOVES10
SPECIFICATIONS**

SPECIAL CONDITIONS:

Samples: Samples of items bid shall be received in individually marked packages along with bid for examination and testing. The State of West Virginia reserves the right to perform inspections and test that are deemed necessary to assure that commodities conform to the prescribed requirements. Random samples may be selected from delivered commodities in order to assure compliance with these specifications. Failure to supply samples can result in bid disqualification.

Orders shall be delivered within ten (10) working days after orders are placed. Emergency orders shall be delivered within five (5) working days after orders are placed. Spending units must be advised in writing if orders will be delayed for any reason. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract.

All orders from this contract totaling \$100.00 or more shall be delivered FOB: Destination (vendor shall pay all shipping charges). This contract is mandatory for all orders of these products in excess of \$100.00. For all orders less than \$100.00 may be purchased through this contract (and agency paying shipping charges), or may be purchased from local source to save the shipping charges. All shipping cost will be invoiced as a separate charge with the original freight bill attached to the invoice.

NOTE: Stringing (issuing a series of requisitions to circumvent this limit) is a violation of Purchasing Policy.

The vendor shall not substitute any other brand of exam gloves from those awarded, nor sell any additional items under this contract not specifically covered herein, without prior written permission of the purchasing division.

Vendors must be manufacturers or regular, stocking dealers for the products they propose to offer and must carry a reasonable inventory of these products to meet the needs of state agencies. Vendors must agree to allow their stockrooms and warehousing facilities to be inspected by state purchasing at any time during the contract period.

Vendor is to provide a nine (9) month summary report of procurement volumes by item number and dollar amounts. This is a single report which is to be furnished at the beginning of the tenth month of the contract.

LGLOVES10
PRICING PAGE

I. VINYL EXAMINATION GLOVES (POWDERED): Medical Grade, non-sterile, .08 mm minimum thickness, seamless, beaded cuff, ambidextrous, 100/box.

GLOVE SPECS ATTACHED

BRAND: <i>SCHEN</i>			
	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100
Small	107 9722	SAMG	\$ 3.56
Medium	107 9796	↓	\$ ↓
Large	107 9786	↓	\$ ↓
Xlarge	107 9727	↓	\$ ↓

II. VINYL EXAMINATION GLOVES (POWDER FREE): Medical Grade, non-sterile, .08 mm minimum thickness, seamless, beaded cuff, ambidextrous. 100/box.

BRAND: <i>SCHEN</i>			
	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100
Small	102 6721	SAMG	\$ 3.39
Medium	102 5338	↓	\$ ↓
Large	102 7319	↓	\$ ↓
Xlarge	102 5377	↓	\$ ↓

90/BX

III. LATEX EXAMINATION GLOVES (POWDER FREE, SMOOTH FINISH): Medical Grade, non-sterile, .15 mm minimum thickness, seamless, beaded cuff, ambidextrous. 100/box.

BRAND: <i>SCHEN</i>			
	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100
Small	103 2108	SAMG	\$ 5.65
Medium	103 2167	↓	\$ ↓
Large	103 2124	↓	\$ ↓
Xlarge	NO BID	—	\$ —

IV. LATEX EXAMINATION GLOVES (POWDER FREE, TEXTURE GRIP): Medical Grade, non-sterile, .15mm minimum thickness, seamless, beaded cuff, ambidextrous. 100/box.

BRAND:			
	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100
Small	102 5419	SAMG	\$ 5.65
Medium	102 5421	↓	\$ ↓
Large	102 6730	↓	\$ ↓
Xlarge	102 5422	↓	\$ ↓

LGLOVES10
PRICING PAGE

V. NITRILE EXAMINATION GLOVES (POWDER FREE): Non-sterile, .13 mm minimum thickness, seamless, beaded cuff, ambidextrous. 100/box.

BRAND: <i>SCHEN</i>			
	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100
Small	<i>111 8535</i>	<i>SAME</i>	\$ <i>5.95</i>
Medium	<i>111 8536</i>	<i> </i>	\$ <i> </i>
Large	<i>111 8537</i>	<i> </i>	\$ <i> </i>
Xlarge	<i>111 8539</i>	<i> </i>	\$ <i>↓</i>

VI. NITRILE 12" EXAMINATION GLOVE (POWDER FREE): Non-sterile, .13mm minimum thickness, seamless, beaded cuff, ambidextrous. 100/box.

BRAND: <i>MEDLINE BRAND 12"</i>			
	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100
Small	<i>6 78 6785</i>	<i>MDS194085</i>	\$ <i>33.13</i>
Medium	<i>6 78 3068</i>	<i>MDS194086</i>	\$ <i> </i>
Large	<i>6 78 4375</i>	<i>MDS194087</i>	\$ <i>↓</i>
Xlarge	<i>NO BID</i>	<i>—</i>	\$ <i>—</i>

50/PAIR BX

VII. POLYETHYLENE DISPOSABLE GLOVES: 1.25 mils minimum, powderless/sulpher free, ambidextrous, for food service and precision parts handling. 100/box

BRAND: <i>SCHEN</i>			
	ITEM NO. & SIZE	CATALOG NO.	PRICING / 100
Medium	<i>100 2458</i>	<i>SAME</i>	\$ <i>4.41</i>
Large	<i>100 0179</i>	<i>↓</i>	\$ <i>4.41</i>



BID Information

Customer# 105797
 BID# 33799
 BID Receipt Date: 06/17/10
 Due Date: 07/08/10
 Expiration Date: 06/30/11
 BID Total: 199.36

Page# 1

BID RESPONSE

West Virginia Hlth Dept
 Mch Warehouse
 151 11th Ave Wv State Health Dept
 South Charleston WV 253031114

LINE NO	ITEM CODE	DESCRIPTION	UNIT SIZE	STRENGTH	WEIGHT	QUANTITY	UNIT PRICE	EXTENDED PRICE
1.00	1079722	Gloves Vinyl Powdered N/S	100/Bx	Small		1	3.56	3.56
2.00	1079796	Gloves Vinyl Powdered N/S	100/Bx	Medium		1	3.56	3.56
3.00	1079786	Gloves Vinyl Powdered N/S	100/Bx	Large		1	3.56	3.56
4.00	1079727	Gloves Vinyl Powdered N/S	100/Bx	X-Large		1	3.56	3.56
5.00	1026721	Criterion PF Glove PF Vin	100/Bx	Clear Sm	1.65 LB	1	3.39	3.39
6.00	1025338	Criterion PF Glove PF Vin	100/Bx	Clear Me	1.90 LB	1	3.39	3.39
7.00	1027319	Criterion PF Glove PF Vin	100/Bx	Clear La	2.05 LB	1	3.39	3.39
8.00	1025377	Criterion PF Glove PF Vin	90/Bx	Clear XL	2.25 LB	1	3.39	3.39
9.00	1032108	Zodiac PF Latex Glove Exa	100/Bx	Small	2.25 LB	1	5.65	5.65
10.00	1032167	Zodiac PF Latex Glove Exa	100/Bx	Medium	2.25 LB	1	5.65	5.65
11.00	1032124	Zodiac PF Latex Glove Exa	100/Bx	Large	2.25 LB	1	5.65	5.65
12.00	1025419	Criterion PC Glove PF Lat	100/Bx	Small	1.36 LB	1	5.65	5.65
13.00	1025421	Criterion PC Glove PF Lat	100/Bx	Medium	1.42 LB	1	5.65	5.65
14.00	1026730	Criterion PC PF Ltx Glove	100/Bx	Large	1.56 LB	1	5.65	5.65
15.00	1025422	Criterion PC Glove PF Lat	100/Bx	X-Large	2.17 LB	1	5.65	5.65
16.00	1118535	Criterion Nitrile PF Glov	100/Bx	Small	2.17 LB	1	5.95	5.95
17.00	1118536	Criterion Nitrile PF Glov	100/Bx	Medium	2.17 LB	1	5.95	5.95
18.00	1118537	Criterion Nitrile PF Glov	100/Bx	Large	2.17 LB	1	5.95	5.95
19.00	1118539	Criterion Nitrile PF Glov	90/Bx	X-Large	2.17 LB	1	5.95	5.95

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The Total shown only reflects the LOWEST Priced Item (If a Primary Item has suitably listed Alternates).



BID Information

Customer# 105797
 BID# 33799
 BID Receipt Date: 06/17/10
 Due Date: 07/08/10
 Expiration Date: 06/30/11
 BID Total: 199.36

Page# 2

BID RESPONSE

West Virginia Hlth Dept
 Mch Warehouse
 151 11th Ave Wv State Health Dept
 South Charleston WV 253031114

LINE NO	ITEM CODE	DESCRIPTION	UNIT SIZE	STRENGTH	WEIGHT	QUANTITY	UNIT PRICE	EXTENDED PRICE
20.00	6786785	Aloe Nitrile PF Glove Ste	50pr/Bx	Small	2.17 LB	1	33.13	33.13
21.00	6783068	Aloe Nitrile PF Glove Ste	50pr/Bx	Medium	2.17 LB	1	33.13	33.13
22.00	6784375	Aloe Nitrile PF Glove Ste	50pr/Bx	Large	2.17 LB	1	33.13	33.13
23.00	1002458	Copolymer Glove PF Utilit	100/Bx	Medium	1.23 LB	1	4.41	4.41
24.00	1000179	Copolymer Glove PF Utilit	100/Bx	Large	1.30 LB	1	4.41	4.41

TOTAL PRICE BEFORE TAX	:	199.36
SALES TAX	:	
TOTAL PRICE AFTER TAX AND TOTAL WEIGHT:		199.36

The Total shown only reflects the LOWEST Priced Item (if a Primary Item has suitably listed Alternates).

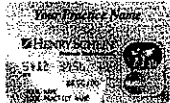
Terms of Sale

THE SULLIVAN-SCHEIN PRICE POLICY:

We make every effort to maintain prices for the duration of a catalog, but we reserve the right to make price adjustments in response to manufacturers' price increases or extraordinary circumstances. Prices are subject to change without notice.

Henry Schein, Inc. and Customer agree that the terms and conditions hereinafter set forth shall govern the relationship between Henry Schein and the Customer. Customer acknowledges and accepts all such terms and conditions by placing an order for goods with Henry Schein, and upon the Customer's receipt of Henry Schein's invoice enclosed with items delivered to Customer, or upon Customer's receipt of Henry Schein's credit memorandum or statement, whichever occurs first.

Choose Your Payment Method



For your convenience, we provide several payment alternatives. Orders billed to your account may be paid by ACH Debit, Check by Phone, or Check. If you prefer, you may use your Henry Schein Platinum BusinessCard, American Express, Visa, MasterCard or Discover Card when placing your order. All sales are subject to our normal terms and conditions.

All sales are subject to credit approval. Invoices are payable within agreed terms of sale.

Open Accounts Receivable:

All unpaid accounts receivable past due are subject to a 1.5% finance charge.

Equipment:

Equipment sale terms differ, and convenient financing or leasing is available to approved customers. Call: 1-800-645-6594 for details.

DELIVERY TERMS:

All Shipments:

Unless otherwise agreed, freight terms are FOB Shipper's Dock ("Ex Works" outside North America). Title passes at the time the shipment is loaded at the shipper's dock.

Continental U.S.:

All orders will be subject to a handling charge. This charge includes freight, except for additional carrier charges related to special delivery services and hazardous material shipments(♦). Special orders are subject to additional freight charges.

Alaska, Hawaii & Pacific Protectorates:

Standard shipping methods provide direct, reduced cost, expedited air delivery service to all accounts in Alaska and Hawaii. Customers in the Pacific Protectorates are offered direct surface transport, or postal services for reliable delivery. No additional surcharges apply, except when special services are requested. Low-level hazardous items (dangerous goods in accepted quantities and Consumer Commodity ID 8000) are now available via UPS 2nd-day air.

Guam, Puerto Rico, U.S. Trust Territories & Virgin Islands:

- All orders will be subject to a handling charge. This charge includes freight through the United States Postal Service (USPS).
- Special delivery orders and hazardous material shipments can be shipped via United Parcel Services (UPS) for an additional charge. No minimum order amount or weight applies. Speak to your International Representative for details.
- For Puerto Rico only: The Commonwealth of Puerto Rico imposes a 6.6% excise tax, which is not collected by Henry Schein, Inc.

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If your order is being shipped outside the U.S., please refer to the International Terms & Conditions at sullivanschein.com.

RX PRODUCTS & CONTROLLED SUBSTANCES:

Regulations require us to limit the sale of Rx and controlled substances only to registered, licensed healthcare professionals. If you are a new customer or have recently moved, please furnish us with a copy of your updated state registration. For controlled substances, furnish a copy of your DEA certificate verifying your shipping address. Class II drugs can only be ordered by mail. All Federal 222 Forms for Class II drugs must be mailed to:

Henry Schein, Inc.
5315 West 74th Street, Suite 300
Indianapolis IN 46268

GUARANTEED SATISFACTION:

If you have tried a product and it is defective or does not perform satisfactorily, we will provide credit, exchange or refund. It's your choice.

INSTITUTIONAL, GOVERNMENT & CORPORATE ACCOUNTS:

Terms of Sale follow the same guidelines unless denoted differently in a contract. When applicable, freight is calculated by the weight. There is no minimum order, however, there is a nominal \$9.00 handling charge on orders under \$100. Some offers and promotions outlined in this catalog may not pertain. Requests for bids and proposals may be sent to:

Henry Schein, Inc.
Bid Department
135 Duryea Rd
Melville NY 11747

RETURNS:

To arrange for a return, simply call our Customer Service department or contact your Sales Consultant. The following conditions must be complied with:

- All returns must be accompanied by a copy of your invoice and a reason for the return.
- Returned products must have been purchased within the previous thirty (30) days. Any returns past thirty (30) days are subject to a restocking fee.
- Shortages or errors in shipments must be reported within seven (7) days of invoice date to issue credit (if applicable).
- Shipping charges will apply on all returns.

Exceptions:

The following special, customized, or government-regulated items are not returnable:

- Opened handpieces, small equipment, and custom-ordered equipment
- Special order items (products that we do not ordinarily stock)
- Personalized and imprinted items
- Opened computer hardware and software
- Controlled drugs
- Hazardous items
- Expired products
- Items that cannot be returned to the manufacturer

Prescription Drug Returns:

The Prescription Drug Marketing Act ("PDMA") requires any customer returning prescription drugs to complete and return a Prescription Drug Return Authorization form. Federal law requires that the healthcare entity returning prescription drugs document that the product was kept under proper storage and handling conditions while in their possession and during the return of the product. To get a copy of the form and proper return authorization, please contact Customer Service at 1-800-472-4346.

INTERNATIONAL ORDERS:

We proudly serve healthcare professionals, governments, and dealers throughout the world. To place orders or for inquiries on export terms and conditions please contact the International Department by phone 1-631-843-5325, fax: 1-631-843-5676, or send us an e-mail at: export@henryschein.com. If you will be visiting the Miami area, please stop by and see our full-service facility at: 2089 NW 87th Ave., Miami, FL 33172.

Returns: A return authorization number must be received prior to returning any merchandise. Returned products must have been purchased within the previous thirty (30) days.

International Dept.	1-631-843-5325 8am-6pm, et Fax: 1-631-843-5676	In France	33.1.4179.6565
In Miami; Florida	1-305-418-4101 Fax: 1-305-418-4312	In Germany	49.7531.992100
In Canada	East: 1-905-612-0033 West: 1-604-527-8888	In Great Britain	44.1622656200
In Australia	61.2.9562.4144	In Holland	31.30.2426280
In Austria	43.1.6999027	In Iceland	354.4611129
In Belgium	32.2.4123571	In Ireland	Northern: 44.2890370702 Republic of: 351.4507601
		In Israel	972.3.5372775
		In New Zealand	64.9.4140040
		In Spain	34.91.3606005



Telephone Hotlines: We're here, ready to help you

	To Place An Order: 1-800-372-4346 8am-9pm, et	To Fax An Order: 1-800-732-7023 24 Hours	Customer Service: 1-800-472-4346 8am-9pm, et
Equipment Sales & Service	1-800-645-6594	Institutional/Federal	1-800-851-0400 8am-6pm, et
ARUBA® Technical Support	1-800-711-6032 8am-6pm, et	Product Technical Support	1-800-372-4346 8am-6pm, et
Dental Schools	1-800-851-0400 8am-6pm, et	Premium Point Information	1-800-472-4346 8am-4:30pm, et
Financial Services	1-800-443-2756 8am-6pm, et	ProRepair	1-800-367-3674 8am-6pm, et

PRODUCT SPECIFICATION
Criterion PF Vinyl

PRODUCT

Vinyl examination glove
Medical grade
Non-sterile
Powder-free
Smooth surface

COUNTRY OF ORIGIN

China

INTENDED USE

This is a disposable device intended for medical purposes that is worn on the examiner's hand to prevent contamination between patient and examiner

MATERIAL

Polyvinyl chloride (PVC)

OUTER SURFACE

No donning powder used

COMPONENTS

Polyvinyl chloride (PVC)
Di-octyl phthalate (DOP) or
Di-isononyl phthalate (DINP)
Viscosity depressants
Heat stabilizer
Polyurethane
Pigment

SHAPE

Straight fingers
Thumb and fingers in one plane
Ambidextrous

CUFF

Beaded (rolled rim)

COLOR

Natural white (transparent)

SIZES

Extra small (XS), small (S), medium (M), large (L), extra large (XL)

MARKING

Packaging marked to designated size (gloves not marked)

PACKAGING AND LABELING

Reorder Number EVNP101-EVNP105
 100 pieces per box, 1000 pieces per case

CONTROL NUMBER (LOT NO.)

Each packing unit (dispenser box) and outer carton bears a control number

EXAMPLE: 092004 1234 0098

Key: 092004 Production month and year
 1234 Internal running order number
 0098 Carton number

QUALITY CHARACTERISTICS

All listed standards are used in their latest edition

DESCRIPTION	SPECIFICATION	ASSURANCE ACTION
<u>Dimensions</u>		<i>ASTM D 5250</i>
<i>Overall length</i>	230 mm min.	
<i>Width</i>	84 mm +/- 4 mm (XS) 85 mm +/- 4 mm (S) 95 mm +/- 4 mm (M) 105 mm +/- 4 mm (L) 115 mm +/- 4 mm (XL)	
<i>Thickness (single wall)</i>	<i>Finger:</i> 0.06 mm/2.4 mils min. <i>Palm:</i> 0.08 mm/3.2 mils min. <i>Cuff:</i> 0.06 mm/2.4 mils min.	
<u>Biocompatibility</u>		
<i>Inside pH</i>	7.0 +/- 1	<i>Test method A1</i>
<u>Physical properties</u>		<i>Test method according to ASTM D 412</i>
<i>Tensile strength (before aging)</i>	9 MPa min.	
<i>Elongation (before aging)</i>	300% min.	

PERFORMANCE REQUIREMENTS FOR QUALITY CHARACTERISTICS

For reference purpose in accordance with ISO 2859 "Sampling Procedures for Inspection by Attributes"

INTERNAL ATTRIBUTIVE RELEASE INSPECTION

Sampling for examination in accordance with ISO 2859

Unit for *inspection*: one (1) glove

If several defects are found on one glove, only the most serious defect (i.e. lowest category) is evaluated

The acceptance criteria is based on the number of defectives observed in a sample

FINAL GLOVE RELEASE**Assurance action**

ASTM D 5250: "Standard Specification for Poly(vinyl chloride) Gloves for Medical Application"

ASTM D 5151: "Standard Test Method for Detection of Holes in Medical Gloves"

Sampling inspection and final release information

AQL 1.5, inspection level GI for leaks (major defect)

AQL 4.0, inspection level GI for visual defects (minor defect)

PACKAGING, MARKING, GOOD DELIVERY INSPECTION**Assurance Action**

Set-up and patrol inspection at packaging

Supervision of vehicle or vessel loading

C-TPAT (Customs-Trade Protection Against Terrorism) participant

GOOD MANUFACTURING PRACTICE

The gloves are manufactured in compliance with ISO 9002, ISO 13485, and US FDA 21 CFR part 820

MICROBIOLOGICAL CLEANLINESS CONTROL

The bioburden of the finished gloves are monitored and recorded. Unusual contaminants are identified. Tests are performed by an approved Institute for Microbiological Control

CAUTION: Non-sterile examination gloves are used in a variety of circumstances, including procedures where the surface of the glove contacts wounds, body cavities, or other possible routes of contamination. If conditions warrant, the user may wish to minimize the risk of infection. In this case we recommend the decontamination of the gloves prior to use by disinfectants or other effective methods.

STORAGE

Store in a dry, ventilated area

Avoid direct sunlight, fluorescent lighting, heat and moisture

Do not store above 100° F (38° C) as this will lead to accelerated aging

Long-term storage can result in pleats, stickiness and early aging of the gloves

END OF DOCUMENT

HENRY SCHEIN CRITERION CL

DESCRIPTION	XSMALL		MEDIUM	LARGE	XLARGE
PALM WIDTH (mm)	80 +/-2	85 +/-2	95 +/-2	105 +/-2	110 +/-2
ASTM PARAMETER	70 +/-10	80 +/-10	95 +/-10	111 +/-10	N/S
LENGTH (mm)	240	240	240	240	240
ASTM PARAMETER (min)	220	220	230	230	N/S
THICKNESS (mm) - FINGER	0.18	0.18	0.18	0.18	0.18
ASTM PARAMETER (min)	0.08	0.08	0.08	0.08	0.08
- PALM	0.15	0.15	0.15	0.15	0.15
ASTM PARAMETER (min)	0.08	0.08	0.08	0.08	0.08
TENSILE STRENGTH (Mpa) - BEFORE AGEING	20	20	20	20	20
ASTM PARAMETER (min)	14	14	14	14	14
- AFTER AGEING	18	18	18	18	18
ASTM PARAMETER (min)	14	14	14	14	14
ULTIMATE ELONGATION (%) - BEFORE AGEING	750%	750%	750%	750%	750%
ASTM PARAMETER (min)	650	650	650	650	650
- AFTER AGEING	700%	700%	700%	700%	700%
ASTM PARAMETER (min)	500	500	500	500	500
NOTE: N/S = NO STANDARD SPECIFICATION					

PRODUCT SPECIFICATION
Criterion LP

PRODUCT

Latex examination glove
Medical grade
Non-sterile
Powdered
Micro-rough surface

COUNTRY OF ORIGIN

Thailand

INTENDED USE

This is a disposable device intended for medical purposes that is worn on the examiner's hand to prevent contamination between patient and examiner

MATERIAL

Natural rubber latex

CAUTION: This product contains natural rubber latex which may cause allergic reactions

OUTER SURFACE

U.S.P. absorbable dusting powder or equivalent

CAUTION: Users should consider the circumstances of use in deciding whether to remove residual powder from gloves after donning. Powder can be removed by wiping gloves thoroughly with a sterile wet sponge, sterile wet towel, or other effective method

COMPONENTS

Natural rubber latex

Sulfur

Zinc Oxide

Organic accelerators (dithiocarbamates)

SHAPE

Straight fingers

Thumb and fingers in one plane

Ambidextrous

CUFF

Beaded (rolled rim)

COLOR

Natural (white)

SIZES

Extra small (XS), small (S), medium (M), large (L), extra large (XL)

MARKING

Packaging marked to designated size (gloves not marked)

PACKAGING AND LABELING

Reorder Number SMP101-SMP105
 100 pieces per box, 1000 pieces per case

CONTROL NUMBER (LOT NO.)

Each packing unit (dispenser box) and outer carton bears a control number

EXAMPLE: 092002 1234 0098

Key: 092002 Production month and year
 1234 Internal running order number
 0098 Carton number

QUALITY CHARACTERISTICS

All listed standards are used in their latest edition

DESCRIPTION	SPECIFICATION	ASSURANCE ACTION
<u>Dimensions</u>		<i>ASTM D 3578 and ISO/DIS 11193</i>
<i>Overall length</i>	220 mm min (XS, S) 230 mm min (M, L, XL)	
<i>Width</i>	75 mm +/- 5 mm (XS) 83 mm +/- 5 mm (S) 93 mm +/- 5 mm (M) 106 mm +/- 5 mm (L) 116 mm +/- 5 mm (XL)	
<i>Thickness (single wall)</i>	<i>Finger:</i> 0.24 mm/9.6 mils max. <i>Palm:</i> 0.12 mm/4.8 mils min. <i>Cuff:</i> 0.09 mm/3.6 mils min.	
<u>Biocompatibility</u>		
<i>Powder level</i>	≤ 10 mg/dm ²	<i>ASTM D 6124</i>
<i>Inside pH</i>	7.5 +/- 1	<i>Test method A1</i>
<u>Physical properties</u>		<i>ASTM D 412</i>
<i>Tensile strength (before aging)</i>	18 MPa min.	
<i>(after aging)</i>	14 MPa min.	
<i>Elongation (before aging)</i>	650% min.	
<i>(after aging)</i>	500% min.	

PERFORMANCE REQUIREMENTS FOR QUALITY CHARACTERISTICS

For reference purpose in accordance with ISO 2859 "Sampling Procedures for Inspection by Attributes"

INTERNAL ATTRIBUTIVE RELEASE INSPECTION

Sampling for examination in accordance with ISO 2859

Unit for *inspection*: one (1) glove

If several defects are found on one glove, only the most serious defect (i.e. lowest category) is evaluated

The acceptance criteria is based on the number of defectives observed in a sample

FINAL GLOVE RELEASE

Assurance action

ASTM D 3578: "Standard Specification for Rubber Examination Gloves"

ASTM D 5151: "Standard Test Method for Detection of Holes in Medical Gloves"

Sampling inspection and final release information

Major defects: highest concern non-conformities which prevent correct use of the product. AQL 1.5 (inspection level GI for leaks)

Minor defects: non-conformities of a lesser degree of concern, which do not prevent correct use of the product. AQL 4.0 (inspection level GI for visual defects aggregated)

PACKAGING, MARKING, GOOD DELIVERY INSPECTION

Assurance Action

Set-up and patrol inspection at packaging

Supervision of vehicle or vessel loading

C-TPAT (U.S. Customs-Trade Partnership Against Terrorism) participant

GOOD MANUFACTURING PRACTICE

The gloves are manufactured in compliance with ISO 9001, ISO 13485, and US FDA 21 CFR part 820

MICROBIOLOGICAL CLEANLINESS CONTROL

The bioburden of the finished gloves are monitored and recorded. Unusual contaminants are identified. Tests are performed by an approved Institute for Microbiological Control

CAUTION: Non-sterile examination gloves are used in a variety of circumstances, including procedures where the surface of the glove contacts wounds, body cavities, or other possible routes of contamination. If conditions warrant, the user may wish to minimize the risk of infection. In this case we recommend the decontamination of the gloves prior to use by disinfectants or other effective methods.

STORAGE

Store in a dry, ventilated area

Avoid direct sunlight, fluorescent lighting, storage close to photocopy equipment, heat and moisture

Do not store above 100° F (38° C) as this will lead to accelerated aging

Long-term storage can result in pleats, stickiness and early aging of the gloves

Copper ions discolor the glove

END OF DOCUMENT

PRODUCT SPECIFICATION
Criterion PC

PRODUCT

Latex examination glove
Polymer coating
Medical grade
Non-sterile
Powder-free
Textured surface

COUNTRY OF ORIGIN

Thailand

INTENDED USE

This is a disposable device intended for medical purposes that is worn on the examiner's hand to prevent contamination between patient and examiner

MATERIAL

Natural rubber latex

CAUTION: This product contains natural rubber latex which may cause allergic reactions

OUTER SURFACE

Halogenation/siliconization and extensive washing in water
Inside coated with synthetic material
No donning powder used

COMPONENTS

Natural rubber latex
Sulfur
Zinc Oxide
Organic accelerators (dithiocarbamates)

SHAPE

Straight fingers
Thumb and fingers in one plane
Ambidextrous

CUFF

Beaded (rolled rim)

COLOR

Natural (white)

SIZES

Extra small (XS), small (S), medium (M), large (L), extra large (XL)

MARKING

Packaging marked to designated size (gloves not marked)

PACKAGING AND LABELING

Reorder Number PM101-PM105
 100 pieces per box, 1000 pieces per case

CONTROL NUMBER (LOT NO.)

Each packing unit (dispenser box) and outer carton bears a control number

EXAMPLE: 092002 1234 0098

Key: 092002 Production month and year
 1234 Internal running order number
 0098 Carton number

QUALITY CHARACTERISTICS

All listed standards are used in their latest edition

DESCRIPTION	SPECIFICATION	ASSURANCE ACTION
<u>Dimensions</u>		ASTM D 3578
<i>Overall length</i>	220 mm min (XS, S) 230 mm min (M, L, XL)	
<i>Width</i>	75 mm +/- 5 mm (XS) 83 mm +/- 5 mm (S) 93 mm +/- 5 mm (M) 106 mm +/- 5 mm (L) 116 mm +/- 5 mm (XL)	
<i>Thickness (single wall)</i>	<i>Finger:</i> 0.24 mm/9.6 mils max. <i>Palm:</i> 0.13 mm/5.2 mils min <i>Cuff:</i> 0.09 mm/3.6 mils min.	
<u>Biocompatibility</u>		ASTM D 5712
<i>Proteins</i>	50 micrograms or less of total water-extractable proteins per gram	
<i>Inside pH</i>	7.0 +/- 1	Test method A1
<u>Physical properties</u>		ASTM D 412
<i>Tensile strength (before aging)</i>	18 MPa min.	
<i>(after aging)</i>	14 MPa min.	
<i>Elongation (before aging)</i>	650% min.	
<i>(after aging)</i>	500% min.	

PERFORMANCE REQUIREMENTS FOR QUALITY CHARACTERISTICS

For reference purpose in accordance with ISO 2859 "Sampling Procedures for Inspection by Attributes"

INTERNAL ATTRIBUTIVE RELEASE INSPECTION

Sampling for examination in accordance with ISO 2859

Unit for *inspection*: one (1) glove

If several defects are found on one glove, only the most serious defect (i.e. lowest category) is evaluated

The acceptance criteria is based on the number of defectives observed in a sample

FINAL GLOVE RELEASE**Assurance action**

ASTM D 3578: "Standard Specification for Rubber Examination Gloves"

ASTM D 5151: "Standard Test Method for Detection of Holes in Medical Gloves"

Sampling inspection and final release information

Major defects: highest concern non-conformities which prevent correct use of the product. AQL 1.5 (inspection level GI for leaks)

Minor defects: non-conformities of a lesser degree of concern, which do not prevent correct use of the product. AQL 4.0 (inspection level GI for visual defects aggregated)

PACKAGING, MARKING, GOOD DELIVERY INSPECTION**Assurance Action**

Set-up and patrol inspection at packaging

Supervision of vehicle or vessel loading

C-TPAT (U.S. Customs-Trade Partnership Against Terrorism) participant

GOOD MANUFACTURING PRACTICE

The gloves are manufactured in compliance with ISO 9001, ISO 13485, and US FDA 21 CFR part 820

MICROBIOLOGICAL CLEANLINESS CONTROL

The bioburden of the finished gloves are monitored and recorded. Unusual contaminants are identified. Tests are performed by an approved Institute for Microbiological Control

CAUTION: Non-sterile examination gloves are used in a variety of circumstances, including procedures where the surface of the glove contacts wounds, body cavities, or other possible routes of contamination. If conditions warrant, the user may wish to minimize the risk of infection. In this case we recommend the decontamination of the gloves prior to use by disinfectants or other effective methods.

STORAGE

Store in a dry, ventilated area

Avoid direct sunlight, fluorescent lighting, storage close to photocopy equipment, heat and moisture

Do not store above 100° F (38° C) as this will lead to accelerated aging

Long-term storage can result in pleats, stickiness and early aging of the gloves

Copper ions discolor the glove

END OF DOCUMENT

PRODUCT SPECIFICATION
FILE NO: US-NCMC-3F
Criterion™ Nitrile Examination Gloves

PRODUCT

Nitrile examination glove
Medical grade
Non-sterile
Powder-free
Inner coating
Textured fingertips

COUNTRY OF ORIGIN

Thailand

INTENDED USE

This is a disposable device intended for medical purposes that is worn on the examiner's hand to prevent contamination between patient and examiner

MATERIAL

Synthetic nitrile rubber. This product does not contain proteins found in natural rubber goods.

OUTER SURFACE

No donning powder used

COMPONENTS

Synthetic rubber nitrile (NBR)
Color (Titanium oxide)
Vulcanizing agent (Sulfur)
Organic Accelerators (Zn-Dithiocarbamate type, Zn-Mercapto-benzothiazol)
Cure activator (Zinc Oxide)
Antioxidant (Polymeric sterically hindered phenol)
pH Preservative (Potassium Hydroxide)

SHAPE

Straight fingers
Thumb and fingers in one plane
Ambidextrous

CUFF

Beaded (rolled rim)

COLOR

Blue

SIZES

Extra small (XS), Small (S), medium (M), large (L), extra large (XL)

MARKING

Packaging marked to designated size (gloves not marked)

PACKAGING AND LABELING

100 pieces per box (90 pieces XL), 1000 pieces per case (900 pieces XL)

CONTROL NUMBER (LOT NO.)

Each packing unit (dispenser box) and outer carton bears a control number

EXAMPLE: 092008 1234 0098

Key: 092008 Production month and year
 1234 Internal running order number
 0098 Carton number

QUALITY CHARACTERISTICS

All listed standards are used in their latest edition

DESCRIPTION	SPECIFICATION	ASSURANCE ACTION
<u>Dimensions</u>		<i>ASTM D 6319</i>
<i>Overall length</i>	220 mm min (XS, S) 230 mm min (M, L, XL)	
<i>Width</i>	78 mm +/- 5 mm (XS) 86 mm +/- 5 mm (S) 94 mm +/- 5 mm (M) 106 mm +/- 5 mm (L) 119 mm +/- 5 mm (XL)	
<i>Thickness (single wall)</i>	<i>Finger:</i> 0.05 mm/2.0 mils min. <i>Palm:</i> 0.05 mm/2.0 mils min. <i>Cuff:</i> 0.05 mm/2.0 mils min.	
<u>Biocompatibility</u>		
<i>Inside pH</i>	7.0 +/- 1	<i>Test method A1</i>
<u>Physical properties</u>		<i>ASTM D 412 / ASTM D 5273</i>
<i>Tensile strength</i>	14 MPa min.	
<i>Elongation (before aging)</i>	500% min.	
<i>(after aging)</i>	400% min.	

PERFORMANCE REQUIREMENTS FOR QUALITY CHARACTERISTICS

For reference purpose in accordance with ISO 2859 "Sampling Procedures for Inspection by Attributes"

INTERNAL ATTRIBUTIVE RELEASE INSPECTION

Sampling for examination in accordance with ISO 2859

Unit for *inspection*: one (1) glove

If several defects are found on one glove, only the most serious defect (i.e. lowest category) is evaluated

The acceptance criteria is based on the number of defectives observed in a sample

FINAL GLOVE RELEASE**Assurance action**

ASTM D 6319: "Standard Specification for Nitrile Examination Gloves for Medical Application"

ASTM D 5151: "Standard Test Method for Detection of Holes in Medical Gloves"

Sampling inspection and final release information

Major defects: highest concern non-conformities which prevent correct use of the product. AQL 1.5 (inspection level GI for leaks)

Minor defects: non-conformities of a lesser degree of concern, which do not prevent correct use of the product. AQL 4.0 (inspection level GI for visual defects aggregated)

PACKAGING, MARKING, GOOD DELIVERY INSPECTION**Assurance Action**

Set-up and patrol inspection at packaging

Supervision of vehicle or vessel loading

C-TPAT (U.S. Customs-Trade Partnership Against Terrorism) participant

GOOD MANUFACTURING PRACTICE

The gloves are manufactured in compliance with ISO 9001, ISO 13485, and US FDA 21 CFR part 820

MICROBIOLOGICAL CLEANLINESS CONTROL

The bioburden of the finished gloves are monitored and recorded. Unusual contaminants are identified. Tests are performed by an approved Institute for Microbiological Control

CAUTION: Non-sterile examination gloves are used in a variety of circumstances, including procedures where the surface of the glove contacts wounds, body cavities, or other possible routes of contamination. If conditions warrant, the user may wish to minimize the risk of infection. In this case we recommend the decontamination of the gloves prior to use by disinfectants or other effective methods.

STORAGE

According to ISO 2230 for Vulcanized Rubber

Store in a dry, ventilated area

Avoid direct sunlight, fluorescent lighting, storage close to photocopy equipment, heat and moisture

Do not store above 86° F (30° C) as this will lead to accelerated aging

Long-term storage can result in pleats, stickiness and early aging of the gloves

Copper ions discolor the glove

END OF DOCUMENT

**LGLOVES10
BID SCHEDULE**

BID SCHEDULE	SIZE	EST. QUANTITY PER BOXES/100	UNIT PRICE	EXTENDED PRICE
I. Vinyl Examination Gloves (Powdered)	MEDIUM	397	3.56	1,413.32
II. Vinyl Examination Gloves (Powder Free)	MEDIUM	4514	3.39	15,302.46
III. Latex Examination Gloves (Powder Free, Smooth Finish)	MEDIUM	4055	5.65	22,910.75
IV. Latex Examination Gloves (Powder Free, Texture Grip)	MEDIUM	69	5.65	389.85
V. Nitrile Examination Gloves (Powder Free)	MEDIUM	1948	5.95	11,590.60
VI. Nitrile 12" Examination Gloves (Powder Free)	MEDIUM	22	33.13	728.86
VII. Polyethylene Disposable Gloves	MEDIUM	200	4.41	882.00
GRAND TOTAL				53,217.84

All usages are approximate, for evaluation purposes only and have been annualized.

State of West Virginia / N A
VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

- 1. Application is made for 2.5% resident vendor preference for the reason checked:
 Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
 Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
 Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
- 2. Application is made for 2.5% resident vendor preference for the reason checked:
 Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
- 3. Application is made for 2.5% resident vendor preference for the reason checked:
 Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
- 4. Application is made for 5% resident vendor preference for the reason checked:
 Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
- 5. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:
 Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
- 6. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:
 Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (*West Virginia Code*, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: HENRY SCHAFFNER Signed: JOHN VIGGIANO
 Date: 6/30/10 Title: BID SUPERVISOR

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

RFQ No. LGLOVES10

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

Under penalty of law for false swearing (*West Virginia Code §61-5-3*), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: HENRY SCHEIN, INC.

Authorized Signature: [Signature] Date: 6/30/10

State of New York

County of Suffolk, to-wit:

Taken, subscribed, and sworn to before me this 2 day of JULY, 2010

My Commission expires 05-03, 2014

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]

MARY L WEBB
Notary Public - State of New York
No. 01WE6220406
Qualified in Suffolk County
My Comm. Expires May 3, 2014